

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

THOMAS J. PEKALA

Debtor(s)

Case No. 18-05281

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/26/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 06/14/2018.
- 6) Number of months from filing to last payment: 1.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$845.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$845.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$804.44
Court Costs	\$0.00
Trustee Expenses & Compensation	\$40.56
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$845.00

Attorney fees paid and disclosed by debtor: \$55.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T MOBILITY II LLC	Unsecured	NA	509.77	509.77	0.00	0.00
ATG CREDIT	Unsecured	611.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	915.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	1,181.00	NA	NA	0.00	0.00
AURORA EMERGENCY ASSOC	Unsecured	700.00	709.00	709.00	0.00	0.00
CONSULTANTS IN CARDIOLOGY	Unsecured	1,980.00	2,323.00	2,323.00	0.00	0.00
CONSUMER PORTFOLIO SERV	Secured	10,040.00	NA	10,040.00	0.00	0.00
CREDIT FIRST	Unsecured	1,327.00	1,327.82	1,327.82	0.00	0.00
DIRECTV LLC	Unsecured	NA	412.54	412.54	0.00	0.00
EASYPAY DVRA	Unsecured	115.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	510.00	NA	NA	0.00	0.00
HARVARD COLLECTION	Unsecured	219.00	NA	NA	0.00	0.00
HEART CARE CENTER OF ILLINOIS	Unsecured	NA	1,095.00	1,095.00	0.00	0.00
IC Systems Collections	Unsecured	552.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	13,155.88	13,155.88	0.00	0.00
KOMYATTE & ASSOC.	Unsecured	343.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	1,485.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	2,100.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	2,100.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	2,800.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	6,650.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	201.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	270.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	350.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	350.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	525.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	525.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	604.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	700.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	90.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	149.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MERCHANTS CREDIT GUIDE	Unsecured	155.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	393.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	935.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	1,814.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	779.00	779.41	779.41	0.00	0.00
NATIONWIDE CAC LLC	Unsecured	0.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	423.00	422.51	422.51	0.00	0.00
SELECT PORTFOLIO SVC	Unsecured	144,767.00	NA	NA	0.00	0.00
SELECT PORTFOLIO SVC	Secured	176,243.00	NA	NA	0.00	0.00
SELECT PORTFOLIO SVC	Secured	30,000.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$10,040.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$10,040.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$13,155.88	\$0.00	\$0.00
TOTAL PRIORITY:	\$13,155.88	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$7,579.05	\$0.00	\$0.00

<u>Disbursements:</u>		
Expenses of Administration	<u>\$845.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$845.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/20/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.